

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Tonner – Purchase of Tonner to the Xerox (Work Centre 5638) on for the usage of Home Department-Sanctioned-Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1320

Dated: 31.07.2009.

Read the following:

- 1) Government Letter No.15245/OP.II/A1/2009-2, dated: 25-6-2009.
- 2) From M/s X-Printer Solutions, Hasmathpet, Secunderabad, Bill No.XP/1011/2009, dated: 2-7-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.17,800/- (Rupees Seventeen thousand and Eight hundred only) towards purchase of Tonner Cartridge to the Xerox Photo Copier machine (WC 5638) for the use of 'Common Pool' of Home Department. The purchase was made according to lowest rate quotation.

2. The expenditure sanction in pare-1 above shall be debited to "2052-Secretariat General Service – MH-090-Secretariat – SH (08)-Home Department – 130-Office Expenses, 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested arrange payment through Cheque in favour of M/s X-Print Solutions, Secunderabad".
4. This order does not require the concurrence of Finance Department.

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s X-Print Solutions, Plot.No.33, Vyshaya Bank Colony,
Hasmathpet, Old Bownpally, Secunderabad-09.
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER:://

SECTION OFFICER